

## Statement of Deficiencies

### 5305-B: Liability Insurance

Not Met

Policy Name/Number : 000

Dates of Coverage : 000

#### Findings/Corrections

**No Liability Insurance for Center 5305.B.** The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

THIS AGENCY IS GOVERNED BY THE VOA LOCATED IN SHREVEPORT. THE INSURANCE AVAILABLE FOR REVIEW IS CURRENT WITH VOA BUT DOES NOT STATE THE LOCATION OF THIS FACILITY IS INCLUDED.

### 5305-E: State Fire Marshal

Not Met

State Approval Date : 00

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. FIRE MARSHAL INSPECTIONS ARE IN PROCESS BUT INCOMPLETE.

### 5306-F: Discipline

Not Met

#### Findings/Corrections

5306.F. The Provider did not have a posted discipline policy that clearly states ALL types of discipline that are prohibited to include:

- . No child shall be subject to physical punishment, corporal punishment, verbal abuse or threats.
- . Cruel, severe, unusual or unnecessary punishment shall not be inflicted upon children.
- . Derogatory remarks shall not be made in the presence of children about family members of children in care or about the children themselves.
- . No child or group of children shall be allowed to discipline another child.
- . When a child is removed from the group for disciplinary reasons, he shall never be out of sight of a staff member.
- . No child shall be deprived of meals or snacks or any part thereof for disciplinary reasons.

### 5310-B: Director's Requirements

Not Met

#### Findings/Corrections

5310.B.1-6. The [ NAMED DIRECTOR ] did not have documentation of meeting at least one of the following qualifications upon hire date.

A bachelor's degree from an accredited college or university with at least twelve (12) credit hours of child development or early childhood education and one (1) year experience in a licensed child care center or comparable setting, subject to approval by the Bureau; \*\*\*\* THE NAMED DIRECTOR DOES NOT HAVE IN HER FILE THE DOCUMENTATION TO VERIFY HER EDUCATIONAL BACKGROUND AND WORK EXPERIENCE LISTED ON THE PRINTED RESUME. HER REFERENCES ARE LISTED ON THE APPLICATION. \*\*\*PLEASE NOTE; THE NAMED DIRECTOR DESIGNEE HAS THE REQUIRED EXPERIENCE OF 15 YEARS WITH OMCAP HEAD START AND 2 YEARS EXPERIENCE AT A PRIVATE OWNED CENTER IN OUACHITA PARISH. THE DESIGNEE HAS A CDA AND AN ASSOCIATE DEGREE IN CHILD DEVELOPMENT FROM GRAMBLING. HER NAME IS LISTED ON THE APPLICATION AND THE REFERENCES ARE LISTED.

### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.2. Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for [2] staff:

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for [1] staff, the director. Documentation of submission [ WAS ] available.